

From: [R6HarveyFSC](#)
To: [R6HarveyInfo](#)
Subject: FW: ERRS Information
Date: Friday, September 8, 2017 10:29:18 PM

From: Moore, Gary
Sent: Friday, September 8, 2017 10:29:17 PM (UTC-06:00) Central Time (US & Canada)
To: R6HarveyFSC
Cc: 'r.crawford@erllc.com'; Brescia, Nicolas
Subject: ERRS Information

Hello:

I am not sure if you got the information about the ERRS contractor. This is the way it is set up:

Task Order – Hurricane Harvey (Currently \$700,000)
TDD-001 (Corpus Christi IMT Support): \$100,000
TDD-002 (Corpus Christi Branch): \$200,000
TDD-003 (Houston Branch): \$300,000
TDD-004 (Beaumont/Port Arthur Branch): \$100,000

We should be getting 1900-55's for each of these TDDs. You should be getting at least the summary pages once the 1900-55 is finalized. The Branch Directors should be reviewing the 1900-55's and signing them and the Ops Chief should be getting the IMT Support 1900-55 and reviewing and signing. I am not sure exactly who is charging to the IMT Support TDD. I assume at least the FCA and maybe others.

Thanks

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